



**Texas Community Development
Block Grant Program
2008 Supplemental Disaster Recovery Fund:
Hurricanes Dolly and Ike**

**Non-Housing Activities Application
ROUND 2.2**

This application should be considered draft until the time the General Land Office issues a notification of award.

Houston

APPLICANT NAME

Council of Governments: H-GAC



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APPLICATION 2.2

DR Program Non-Housing Activities Application

OVERVIEW

1. This application is for **non-housing** activities.

All activities must have documented proof of an impact by a major natural disaster declared in 2008. There must be a clear and compelling need related to a major natural disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure. An activity underway prior to a Presidential disaster declaration will not qualify unless the disaster impacted the project.

All eligible activities must be directly related to a major natural disaster declaration in 2008 through actual **damage** or a **failure to function** and is allowed under the State of Texas Plan After Disaster Recovery - Revised Amendment Number 1.

2. Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, Fair Housing obligations, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

3. The Texas General Land Office (Land Office) is committed to Affirmatively Furthering Fair Housing (AFFH). Projects and programs will be subject to detailed review by the Land Office to assure they are in consideration of the Phase I Analysis of Impediments to Fair Housing and consistent with the Conciliation Agreement, HUD's current fair housing guidance, and the state's and communities' obligations to affirmatively further fair housing.

4. The Disaster Recovery Enhancement Fund (DREF) was established by HUD to promote the implementation of forward-thinking recovery strategies that will reduce the risk of damage from a future disaster. Examples of these activities are the development and adoption of forward-thinking land use plans, floodplain or critical fire and seismic hazard area buyout programs, individual mitigation measures, and the implementation of modern disaster resistant building codes. Applicants are highly encouraged to consider DREF eligibility when developing their projects.

5. For detailed information regarding Application Instructions, see the Supplemental Disaster Recovery Non-Housing Activities Application Guide.



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APPLICANT DETAILS / 424 FORM

Application Type(s):

☒

Construction

☐

Non-Construction

Applicant Address:

Legal Name: City of Houston
Organizational Unit: Public Works and Engineering Department
Care Of: Carol Ellinger Haddock, P.E.
Street 1: 611 Walker, 18th Floor
Street 2:
City: Houston State: TX Zip Code: 77002
County: Harris County

Application Preparer Information:

Name: X. Jin Ye
Title: Graduate Engineer
Company: City of Houston
Street 1: 611 Walker Street, 18th Floor
Street 2:
City: Houston State: TX Zip Code: 77002
Phone Number: 832-395-3090
Fax Number: 832-395-3104
Email Address: Xuerui.Ye@HoustonTX.Gov

Employee Information:

Employer ID Number: 74-6001164
DUNS Number: 194586517

Applicant Details:

Type of Applicant: City or Township Government
Type of Application: ☒ New ☐ Continuation ☐ Revision

Target Area(s) Affected by the Project:

Target Areas: This project includes 154 lift station sites, 3 water distribution line project sites, and 4 street drainage project sites scattered across the City of Houston. These targeted areas are areas with 51% or more low to moderate income individuals, and in areas where high concentration of damaged caused by Hurricane Ike occurred.

Fiscal Years:

Beginning of Fiscal Year: July 1
End of Fiscal Year: June 30



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APPLICANT DETAILS / 424 FORM (p2)

Congressional Districts:

US Representative: 10, 22, 29, 7, 9, 14, 2, 18, 8

Texas Senate: 17, 7, 18, 4, 11, 6, 15, 13

Texas Representative: 132, 139, 144, 146, 127, 134, 15, 27, 136, 129, 148, 141, 131, 145, 143, 150, 126, 138, 147, 128, 133, 140, 26, 142, 135, 28, 130, 137, 16, 149

Environmental Projects:

Number of Env. Projects: 0

Total Environmental Costs: \$9,000.00

Environmental In-House Services: \$0.00

Estimated Funding:

DR Request: \$26,112,539.00

Project Delivery (Environmental): \$0.00

Available Request: \$26,112,539.00

Federal: \$0.00

State: \$0.00

Applicant: \$0.00

Local: \$0.00

Other: \$0.00

Total Requests: \$26,112,539.00

Federal Debt:

Is Applicant Delinquent on Federal Debt?

☐ Yes

☒ No

If Yes, please explain:

Applicant Affirmation:

TO THE BEST OF MY KNOWLEDGE AND BELIEF ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE CERTIFICATIONS AND CITIZEN PARTICIPATION PLAN INCLUDED IN THE PROCEDURES SECTION OF THE DR PROGRAM APPLICATION GUIDE AND LOCATED HERE, IF THE ASSISTANCE IS AWARDED.

Authorized Rep: Daniel W. Krueger, P.E.

Title of Representative: Director of Public Works and Engineering Department

Telephone Number: 832-395-2500

Date: 12/9/2011 3:43:25 PM



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PROJECT APPROVAL INFORMATION

	Yes	No
1. Has the applicant chosen to self-administer the proposed project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. If Yes, will the proposed project be administered jointly by local staff and a third-party administrator?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Has the applicant chosen to use a third-party grant administrator to administer the proposed project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has the applicant chosen to use an in-house engineer to perform engineering services for the proposed project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has the applicant chosen to use a third-party engineer to perform engineering services for the proposed project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Does any project in this application require acquisition of property, purchase of easements, relocation or any other activity requiring compliance with the Uniform Relocation Act?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. If FEMA or Insurance funds were received for any project in this application, the use of those funds must be fully described in the project summary and included in the project budget if they are applied to project development. In addition, a Project Funding Certification Form must be completed, signed, and submitted. Will these be included?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Affirmatively Furthering Fair Housing Worksheet		
1. Is a completed, adopted FFAST Form attached to this application?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. If 'No' to the above question please explain. Note: All application must be accompanied by a completed FFAST Form.		



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LONG-TERM PLANNING

Applicants are encouraged to develop their community recovery projects in a manner that considers an integrated approach to housing, Fair Housing obligations, infrastructure, economic revitalization, and overall community recovery. Consideration of long-term planning processes is also highly encouraged.

Provide a brief description of how the projects addressed in this application form part of an integrated approach to recovery.

The City of Houston's Local Hazard Mitigation Long-Term Plan goals include identifying and implementing projects that protect existing properties from damage and reducing the impact of natural disasters on people and property. In accordance with these goals, the proposed community recovery infrastructure projects aim to improve and harden the infrastructure damaged by or failed to function due to Hurricane Ike. The projects include installing quick connections at wastewater lift stations, eliminating select wastewater lift stations for consolidation, improving local and regional stormwater drainage systems, and improving local water distribution systems. A review of damage caused in the City of Houston by Hurricane Ike identifies the prevalent cause to be due to high, damaging winds. The selected 154 lift stations, five storm water drainage improvement projects, and two water distribution system improvement projects are all located in areas that received damage and have high concentrations of low to moderate income individuals and protected classes.

The storm caused failure of the wastewater lift stations, which prevented them, from properly moving wastewater from homes and businesses in the community to the wastewater treatment plants. This prevented homes and businesses of low to moderate income individuals and protected classes from being able to use plumbing fixtures connected to the wastewater system. In some cases, citizens experienced wastewater back-up into their homes.

The operation failure these facilities experienced was not due to an absence of portable power generators, but lack of ability to connect to the portable generators. By having quick connections installed, the City of Houston wastewater system will be hardened and will meet the long-term planning goals of a more resilient system. This will allow the system to operate more effectively in the next disaster event. Furthermore, adding the telemetry communication systems will allow the City to better monitor real-time lift station failure, which is critical information during disaster events.

The construction of quick connections will allow the City to quickly connect a portable power generator to 152 wastewater lift stations, keeping the communities wastewater system functioning and reducing the potential of sewage backing-up into homes and businesses after a disaster or failure occurs. Additionally, this project will allow the City to construct telemetry communication systems at 23 of the 152 identified lift stations that currently have no communicating capabilities. These real-time communications will feed into centralized command center where City staff can monitor any problems.

The proposed lift station consolidation projects include two facilities that failed during Hurricane Ike due to power outages. Eliminating these facilities will allow wastewater flows collected from surrounding areas to be diverted to a larger downstream facility. This will lead to reduction of future local sanitary overflows due to lift station failure. It will also keep the wastewater collection system operating more efficiently and smoothly therefore mitigating future disaster damage in the area. Additionally, elimination of these facilities will remove their perceived negative impacts from the community and encourages area wide economic revitalization.

The five projects within the stormwater drainage system will include both local and regional improvements that will reduce surface runoff in areas that were moderately affected by Hurricane Ike. During future extreme storm events, these improvement projects will prevent and mitigate problems related to flooding, minimize widespread disruption to public services and prevent damage to building and infrastructure. This in turn will improve local community health, living conditions and promotes overall community recovery. Furthermore, these improvements will alleviate damage, pollution and deterioration in surrounding environments ultimately creating a healthier ecosystem in downstream bayous and coastal waters.

The two local water distribution system projects will include water line replacements of various lengths and sizes in areas that had color, odor and taste issues before, during and after Hurricane Ike. The proposed projects will improve drinking water quality and reduce overall health risks in these areas. By eliminating occurrences of water-related sickness and providing high quality drinking water, the City will reduce water-related sickness costs to the community. For example, these eliminated costs will include monetary expenses for things such as doctor visits and medications as well as wages lost due to time taken off from work. Additionally, these improvement projects will have a positive impact on individual income and poverty situations, which in turn will improve living conditions and achieve long term sustainable economic development in the beneficiary communities.

To further advance the long-term planning effectiveness of the Public Works and Engineering Department, the staffs have established coordination opportunities with the City's Housing Department to ensure both Department's goals align to further fair housing and ensure equal treatment of services to the residents of the City of Houston. This will ultimately support the development and preservation of diverse and inclusive communities.



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With these projects benefiting communities and neighborhoods scattered throughout the City of Houston, where high concentrations of protected class individuals live and work, equal treatment of the City's residents to enjoy the benefits of improved public infrastructure will be secured. The City will measure complaints of wastewater system failures through the 311 reporting system to track the affects of these projects on low to moderate income individuals and protected class populations. Additionally, the City will monitor and measure recommendations and activities towards impediments to fair housing identified in our analysis of impediments. With improved infrastructure in low to moderate income neighborhoods, these projects will provide equal treatment to protected populations by reducing risks associated with wastewater system failures.

Furthermore, the City has reached out to affected communities to receive input on project selection. On November 28th, 2010 the City held a public hearing to receive input from citizens. A public comment period was also open to receive such comments. After projects have been approved by TDRA and funded, the City will continue to work with residents to ensure they have a voice in the process. The City will coordinate with civic groups and Super neighborhoods to communicate project activities in neighborhoods where these projects will take place. The attendance and comments from such meetings will be gathered and reported in quarterly reports.

The City's community involvement in servicing will provide positive inputs to the social cohesion of communities and will result in adequate care and maintenance of infrastructure which will result in greatly reducing the re-occurrence of blight or slums.



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TABLE 1

A project is defined as a discrete combination of: entity (i.e. city county, water supply corporation), activity (i.e. water, sewer, etc.) beneficiary population, and national objective. An additional project is created when one or more of these factors is different. A site is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Table 1 - Project 1

Project Title - *Beltway*

Project Activity: *1b*

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 106351

LMI Benes: 64739

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$390,600.00	\$0.00	\$390,600.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$69,600.00	\$0.00	\$69,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$460,200.00	\$0.00	\$460,200.00

Other Fund Sources (if applicable):



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Table 1 - Project 2
Project Title - Britmore
Project Activity: 1b

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 104
LMI Benes: 95

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$32,550.00	\$0.00	\$32,550.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$5,800.00	\$0.00	\$5,800.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$38,350.00	\$0.00	\$38,350.00

Other Fund Sources (if applicable):



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Table 1 - Project 3
Project Title - *Chocolate Bayou*
Project Activity: *1b*

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 43942

LMI Benes: 29850

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$65,100.00	\$0.00	\$65,100.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$11,600.00	\$0.00	\$11,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$76,700.00	\$0.00	\$76,700.00

Other Fund Sources (if applicable):



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Table 1 - Project 4
Project Title - Clinton Park
Project Activity: 1b

Storm Impact: Failure to Function
Total Benes: 7409

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 5045

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$65,100.00	\$0.00	\$65,100.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$11,600.00	\$0.00	\$11,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$76,700.00	\$0.00	\$76,700.00

Other Fund Sources (if applicable):



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Table 1 - Project 5
Project Title - FWSD #23
Project Activity: 1b

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 45450

LMI Benes: 30645

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$460,200.00	\$0.00	\$460,200.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$87,600.00	\$0.00	\$87,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$547,800.00	\$0.00	\$547,800.00

Other Fund Sources (if applicable):



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Table 1 - Project 6
Project Title - *Homestead*
Project Activity: *1b*

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 19472
LMI Benes: 14744

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$32,550.00	\$0.00	\$32,550.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$5,800.00	\$0.00	\$5,800.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$38,350.00	\$0.00	\$38,350.00

Other Fund Sources (if applicable):



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Table 1 - Project 7
Project Title - *Intercontinental*
Project Activity: *1b*

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 15451
LMI Benes: 10651

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$130,200.00	\$0.00	\$130,200.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$23,200.00	\$0.00	\$23,200.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$153,400.00	\$0.00	\$153,400.00

Other Fund Sources (if applicable):



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Table 1 - Project 8
Project Title - *Keegans Bayou*
Project Activity: *1b*

Storm Impact: Failure to Function
Total Benes: 175460

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 109717

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$162,750.00	\$0.00	\$162,750.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$29,000.00	\$0.00	\$29,000.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$191,750.00	\$0.00	\$191,750.00

Other Fund Sources (if applicable):



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Table 1 - Project 9
Project Title - MUD #203
Project Activity: 1b

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 10241

LMI Benes: 7463

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$232,350.00	\$0.00	\$232,350.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$47,000.00	\$0.00	\$47,000.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$279,350.00	\$0.00	\$279,350.00

Other Fund Sources (if applicable):



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Table 1 - Project 10
Project Title - Northbelt
Project Activity: 1b

Storm Impact: Failure to Function
Total Benes: 6801

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 3791

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$130,200.00	\$0.00	\$130,200.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$23,200.00	\$0.00	\$23,200.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$153,400.00	\$0.00	\$153,400.00

Other Fund Sources (if applicable):



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Table 1 - Project 11
Project Title - *Northborough*
Project Activity: *1b*

Storm Impact: Failure to Function
Total Benes: 6801

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 3791

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$120,850.00	\$0.00	\$120,850.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$23,400.00	\$0.00	\$23,400.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$144,250.00	\$0.00	\$144,250.00

Other Fund Sources (if applicable):



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Table 1 - Project 12
Project Title - Northeast
Project Activity: 1b

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 29654
LMI Benes: 17876

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$390,600.00	\$0.00	\$390,600.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$69,600.00	\$0.00	\$69,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$460,200.00	\$0.00	\$460,200.00

Other Fund Sources (if applicable):



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Table 1 - Project 13
Project Title - Northgate
Project Activity: 1b

Storm Impact: Failure to Function
Total Benes: 10642

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 8081

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$65,100.00	\$0.00	\$65,100.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$11,600.00	\$0.00	\$11,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$76,700.00	\$0.00	\$76,700.00

Other Fund Sources (if applicable):



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Table 1 - Project 14
Project Title - *Northside Phase IA*
Project Activity: *1b*

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 472013

LMI Benes: 293627

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$1,046,100.00	\$0.00	\$1,046,100.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$192,000.00	\$0.00	\$192,000.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$1,238,100.00	\$0.00	\$1,238,100.00

Other Fund Sources (if applicable):



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Table 1 - Project 15
Project Title - Northwest
Project Activity: 1b

Storm Impact: Failure to Function
Total Benes: 119556

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 66654

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$427,650.00	\$0.00	\$427,650.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$81,800.00	\$0.00	\$81,800.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$509,450.00	\$0.00	\$509,450.00

Other Fund Sources (if applicable):



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Table 1 - Project 16
Project Title - *Sims Bayou*
Project Activity: *1b*

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 252053

LMI Benes: 169857

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$813,750.00	\$0.00	\$813,750.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$135,850.00	\$0.00	\$135,850.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$949,600.00	\$0.00	\$949,600.00

Other Fund Sources (if applicable):



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Table 1 - Project 17
Project Title - *Southwest*
Project Activity: *1b*

Storm Impact: Failure to Function
Total Benes: 320924

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 164211

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$450,850.00	\$0.00	\$450,850.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$87,800.00	\$0.00	\$87,800.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$538,650.00	\$0.00	\$538,650.00

Other Fund Sources (if applicable):



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Table 1 - Project 18
Project Title - WCID #47
Project Activity: 1b

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 40230

LMI Benes: 21945

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$65,100.00	\$0.00	\$65,100.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$11,600.00	\$0.00	\$11,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$76,700.00	\$0.00	\$76,700.00

Other Fund Sources (if applicable):



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Table 1 - Project 19
Project Title - WCID #76
Project Activity: 1b

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 2296

LMI Benes: 1216

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$111,500.00	\$0.00	\$111,500.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$23,600.00	\$0.00	\$23,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$135,100.00	\$0.00	\$135,100.00

Other Fund Sources (if applicable):



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Table 1 - Project 20
Project Title - Willow Run
Project Activity: 1b

Storm Impact: Failure to Function
Total Benes: 7025

Completion Method: Bid / Contract
National Objective: LMI
LMI Benes: 4847

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$88,300.00	\$0.00	\$88,300.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$17,600.00	\$0.00	\$17,600.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$105,900.00	\$0.00	\$105,900.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 21
Project Title - Willowbrook
Project Activity: 1b

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 2577
LMI Benes: 1315

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$167,250.00	\$0.00	\$167,250.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$35,400.00	\$0.00	\$35,400.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$202,650.00	\$0.00	\$202,650.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 22
Project Title - Imperial Valley
Project Activity: 1b

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 21159
LMI Benes: 15650

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$32,550.00	\$0.00	\$32,550.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$5,800.00	\$0.00	\$5,800.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$38,350.00	\$0.00	\$38,350.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 23
Project Title - *Greenridge*
Project Activity: *1b*

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 0
LMI Benes: 0

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$3,200,000.00	\$0.00	\$3,200,000.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$0.00	\$0.00	\$0.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$3,200,000.00	\$0.00	\$3,200,000.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 24

Project Title - *Colgate, Portwall, Canada Dry, Crenshaw, and Halls*

Project Activity: 5

Completion Method: Bid / Contract

Storm Impact: Failure to Function

National Objective: LMI

Total Benes: 0

LMI Benes: 0

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$6,540,003.00	\$0.00	\$6,540,003.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$0.00	\$0.00	\$0.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$6,540,003.00	\$0.00	\$6,540,003.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 25
Project Title - Polk, and Lockwood
Project Activity: 1a

Storm Impact: Failure to Function
Completion Method: Bid / Contract
National Objective: LMI
Total Benes: 0
LMI Benes: 0

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$5,618,600.00	\$0.00	\$5,618,600.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$0.00	\$0.00	\$0.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$5,618,600.00	\$0.00	\$5,618,600.00

Other Fund Sources (if applicable):



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DR Program Non-Housing Activities Application

Table 1 - Project 26

Project Title - *Disaster Recovery Enhancement Program*

Project Activity: 17

Storm Impact: Direct Damage	Completion Method: Combination
Total Benes: 1128	National Objective: LMI
	LMI Benes: 1128

Funding			
	DR Funds	Other Funds	Total Funds
Project / Construction	\$4,262,286.00	\$0.00	\$4,262,286.00
Acquisition	\$0.00	\$0.00	\$0.00
Engineering (Third Party)	\$0.00	\$0.00	\$0.00
Engineering (In-House)	\$0.00	\$0.00	\$0.00
Grant Administration (Third Party)	\$0.00	\$0.00	\$0.00
Grant Administration (In-House)	\$0.00	\$0.00	\$0.00
Total	\$4,262,286.00	\$0.00	\$4,262,286.00

Other Fund Sources (if applicable):



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APPLICATION 2.2

DR Program Non-Housing Activities Application

TABLE 1 - SUMMARY				
		DR Funds	Other Funds	Total Funds
Table 1 Summary	Project / Construction	\$25,102,089.00	\$0.00	\$25,102,089.00
	Acquisition	\$0.00	\$0.00	\$0.00
	Engineering (Third Party)	\$0.00	\$0.00	\$0.00
	Engineering (In-House)	\$1,010,450.00	\$0.00	\$1,010,450.00
	Grant Administrator (Third Party)	\$0.00	\$0.00	\$0.00
	Grant Administrator (In-House)	\$0.00	\$0.00	\$0.00
	Table 1 Subtotal	\$26,112,539.00	\$0.00	\$26,112,539.00
Environ. Summary	Environmental (Third-Party)	\$0.00	\$0.00	\$0.00
	Environmental (In-House)	\$0.00	\$0.00	\$0.00
	Table 1 Total	\$26,112,539.00	\$0.00	\$26,112,539.00
	DR Requested Amount	\$26,112,539.00	\$0.00	\$26,112,539.00



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APPLICATION 2.2

DR Program Non-Housing Activities Application

TABLE 2 - ENGINEER'S OPINION OF PROBABLE COST

Project #1 - Beltway								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	12	\$72,000	\$	\$	\$	\$72,000
Control Panels and Equipment	\$15,000	LS	12	\$180,000	\$	\$	\$	\$180,000
Electrical Wiring	\$7,500	LS	12	\$90,000	\$	\$	\$	\$90,000
Building/Electrical Permits	\$4,050	LS	12	\$48,600	\$	\$	\$	\$48,600
Engineering Services	\$			\$	\$	\$69,600	\$	\$69,600
TOTAL				\$390,600	\$	\$69,600	\$	\$460,200
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #2 - Britmore								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
Control Panels and Equipment	\$15,000	LS	1	\$15,000	\$	\$	\$	\$15,000
Electrical Wiring	\$7,500	LS	1	\$7,500	\$	\$	\$	\$7,500
Building/Electrical Permits	\$4,050	LS	1	\$4,050	\$	\$	\$	\$4,050
Engineering Services	\$			\$	\$	\$5,800	\$	\$5,800
TOTAL				\$32,550	\$	\$5,800	\$	\$38,350
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #3 - Chocolate Bayou								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panels and Equipment	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000



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Electrical Wiring	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000
Building/Electrical Permits	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
Engineering Services	\$			\$	\$	\$11,600	\$	\$11,600
TOTAL				\$65,100	\$	\$11,600	\$	\$76,700
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #4 - Clinton Park								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panels and Equipment	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000
Electrical Wiring	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000
Building/Electrical Permits	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
Engineering Services	\$			\$	\$	\$11,600	\$	\$11,600
TOTAL				\$65,100	\$	\$11,600	\$	\$76,700
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #5 - FWSD #23								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	12	\$72,000	\$	\$	\$	\$72,000
Control Panels and Equipment (Quick Connect)	\$15,000	LS	12	\$180,000	\$	\$	\$	\$180,000
Electrical Wiring (Quick Connect)	\$7,500	LS	12	\$90,000	\$	\$	\$	\$90,000
Building /Electrical Permits (Quick Connect)	\$4,050	LS	12	\$48,600	\$	\$	\$	\$48,600
Mobilization (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	3	\$33,600	\$	\$	\$	\$33,600
Electrical Wiring (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Engineering Services	\$			\$	\$	\$87,600	\$	\$87,600
TOTAL				\$460,200	\$	\$87,600	\$	\$547,800

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #6 - Homestead								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Control Panels and Equipment	\$15,000	LS	1	\$15,000	\$	\$	\$	\$15,000
Electrical Wiring	\$7,500	LS	1	\$7,500	\$	\$	\$	\$7,500
Building/Electrical Permits	\$4,050	LS	1	\$4,050	\$	\$	\$	\$4,050
Engineering Services	\$			\$	\$	\$5,800	\$	\$5,800
Mobilization	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
TOTAL				\$32,550	\$	\$5,800	\$	\$38,350

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #7 - Intercontinental								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	4	\$24,000	\$	\$	\$	\$24,000
Control Panels and Equipment	\$15,000	LS	4	\$60,000	\$	\$	\$	\$60,000
Electrical Wiring	\$7,500	LS	4	\$30,000	\$	\$	\$	\$30,000
Building/Electrical Permits	\$4,050	LS	4	\$16,200	\$	\$	\$	\$16,200



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DR Program Non-Housing Activities Application

Engineering Services	\$		4	\$	\$	\$23,200	\$	\$23,200
TOTAL				\$130,200	\$	\$23,200	\$	\$153,400

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #8 - Keegans Bayou								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	5	\$30,000	\$	\$	\$	\$30,000
Controls and Equipment	\$15,000	LS	5	\$75,000	\$	\$	\$	\$75,000
Electrical Wiring	\$7,500	LS	5	\$37,500	\$	\$	\$	\$37,500
Building/Electrical Permits	\$4,050	LS	5	\$20,250	\$	\$	\$	\$20,250
Engineering Services	\$			\$	\$	\$29,000	\$	\$29,000
TOTAL				\$162,750	\$	\$29,000	\$	\$191,750

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #9 - MUD #203								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	5	\$30,000	\$	\$	\$	\$30,000
Control Panels and Equipment (Quick Connect)	\$15,000	LS	5	\$75,000	\$	\$	\$	\$75,000
Electrical Wiring (Quick Connect)	\$7,500	LS	5	\$37,500	\$	\$	\$	\$37,500
Building/Electrical Permits (Quick Connect)	\$4,050	LS	5	\$20,250	\$	\$	\$	\$20,250



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DR Program Non-Housing Activities Application

Mobilization (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	3	\$33,600	\$	\$	\$	\$33,600
Electrical Wiring (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Engineering Services	\$			\$	\$	\$47,000	\$	\$47,000
TOTAL				\$232,350	\$	\$47,000	\$	\$279,350

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #10 - Northbelt

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	4	\$24,000	\$	\$	\$	\$24,000
Control Panels and Equipment	\$15,000	LS	4	\$60,000	\$	\$	\$	\$60,000
Electrical Wiring	\$7,500	LS	4	\$30,000	\$	\$	\$	\$30,000
Building/Electrical Permits	\$4,050	LS	4	\$16,200	\$	\$	\$	\$16,200
Engineering Services	\$			\$	\$	\$23,200	\$	\$23,200
TOTAL				\$130,200	\$	\$23,200	\$	\$153,400

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #11 - Northborough

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Control Panels and Equipment (Quick Connect)	\$15,000	LS	3	\$45,000	\$	\$	\$	\$45,000
Electrical Wiring (Quick Connect)	\$7,500	LS	3	\$22,500	\$	\$	\$	\$22,500
Building/Electrical Permits (Quick Connect)	\$4,050	LS	3	\$12,150	\$	\$	\$	\$12,150
Mobilization (Telemetry)	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	1	\$11,200	\$	\$	\$	\$11,200
Electrical Wiring (Telemetry)	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000



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DR Program Non-Housing Activities Application

Engineering Services	\$			\$	\$	\$23,400	\$	\$23,400
Mobilization (Quick Connect)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
TOTAL				\$120,850	\$	\$23,400	\$	\$144,250
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #12 - Northeast								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	12	\$72,000	\$	\$	\$	\$72,000
Control Panels and Equipment	\$15,000	LS	12	\$180,000	\$	\$	\$	\$180,000
Electrical Wiring	\$7,500	LS	12	\$90,000	\$	\$	\$	\$90,000
Building/Electrical Permits	\$4,050	LS	12	\$48,600	\$	\$	\$	\$48,600
Engineering Services	\$		12	\$	\$	\$69,600	\$	\$69,600
TOTAL				\$390,600	\$	\$69,600	\$	\$460,200
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #13 - Northgate								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panels and Equipment	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000
Electrical Wiring	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000
Building/Electrical Permits	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
Engineering Services	\$			\$	\$	\$11,600	\$	\$11,600
TOTAL				\$65,100	\$	\$11,600	\$	\$76,700
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								



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DR Program Non-Housing Activities Application

Project #14 - Northside Phase IA								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	30	\$180,000	\$	\$	\$	\$180,000
Control Panels and Equipment (Quick Connect)	\$15,000	LS	30	\$450,000	\$	\$	\$	\$450,000
Electrical Wiring (Quick Connect)	\$7,500	LS	30	\$225,000	\$	\$	\$	\$225,000
Building/Electrical Permits (Quick Connect)	\$4,050	LS	30	\$121,500	\$	\$	\$	\$121,500
Mobilization (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	3	\$33,600	\$	\$	\$	\$33,600
Electrical Wiring (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Engineering Services	\$			\$	\$	\$192,000	\$	\$192,000
TOTAL				\$1,046,100	\$	\$192,000	\$	\$1,238,100
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #15 - Northwest								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	11	\$66,000	\$	\$	\$	\$66,000
Control Panels and Equipment (Quick Connect)	\$15,000	LS	11	\$165,000	\$	\$	\$	\$165,000
Electrical Wiring (Quick Connect)	\$7,500	LS	11	\$82,500	\$	\$	\$	\$82,500
Building/Electrical Permits (Quick Connect)	\$4,050	LS	11	\$44,550	\$	\$	\$	\$44,550
Mobilization (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	3	\$33,600	\$	\$	\$	\$33,600
Electrical Wiring (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000



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DR Program Non-Housing Activities Application

Engineering Services	\$			\$	\$	\$81,800	\$	\$81,800
TOTAL				\$427,650	\$	\$81,800	\$	\$509,450

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #16 - Sims Bayou								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	25	\$150,000	\$	\$	\$	\$150,000
Control Panels and Equipment	\$15,000	LS	25	\$375,000	\$	\$	\$	\$375,000
Electrical Wiring	\$7,500	LS	25	\$187,500	\$	\$	\$	\$187,500
Building/Electrical Permits	\$4,050	LS	25	\$101,250	\$	\$	\$	\$101,250
Engineering Services	\$			\$	\$	\$135,850	\$	\$135,850
TOTAL				\$813,750	\$	\$135,850	\$	\$949,600

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #17 - Southwest								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	11	\$66,000	\$	\$	\$	\$66,000
Control Panels and Equipment (Quick Connect)	\$15,000	LS	11	\$165,000	\$	\$	\$	\$165,000
Electrical Wiring (Quick Connect)	\$7,500	LS	11	\$82,500	\$	\$	\$	\$82,500
Building/Electrical Permits (Quick Connect)	\$4,050	LS	11	\$44,550	\$	\$	\$	\$44,550



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Mobilization (Telemetry)	\$6,000	LS	4	\$24,000	\$	\$	\$	\$24,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	4	\$44,800	\$	\$	\$	\$44,800
Electrical Wiring (Telemetry)	\$6,000	LS	4	\$24,000	\$	\$	\$	\$24,000
Engineering Services	\$			\$	\$	\$87,800	\$	\$87,800
TOTAL				\$450,850	\$	\$87,800	\$	\$538,650

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #18 - WCID #47

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panels and Equipment	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000
Electrical Wiring	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000
Building/Electrical Permits	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
Engineering Services	\$			\$	\$	\$11,600	\$	\$11,600
TOTAL				\$65,100	\$	\$11,600	\$	\$76,700

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #19 - WCID #76

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Telemetry)	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	2	\$22,400	\$	\$	\$	\$22,400
Electrical Wiring (Telemetry)	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Engineering Services	\$			\$	\$	\$23,600	\$	\$23,600
Mobilization (Quick Connect)	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panel and Equipment (Quick Connect)	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000
Electrical Wiring (Quick Connect)	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Building/Electrical Permits (Quick Connect)	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
TOTAL				\$111,500	\$	\$23,600	\$	\$135,100

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A

Project #20 - Willow Run								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	2	\$12,000	\$	\$	\$	\$12,000
Control Panel and Equipment (Quick Connect)	\$15,000	LS	2	\$30,000	\$	\$	\$	\$30,000
Electrical Wiring (Quick Connect)	\$7,500	LS	2	\$15,000	\$	\$	\$	\$15,000
Building / Electrical Permits (Quick Connect)	\$4,050	LS	2	\$8,100	\$	\$	\$	\$8,100
Mobilization (Telemetry)	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	1	\$11,200	\$	\$	\$	\$11,200
Electrical Wiring (Telemetry)	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
Engineering Services	\$			\$	\$	\$17,600	\$	\$17,600
TOTAL				\$88,300	\$	\$17,600	\$	\$105,900

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.

Special Engineering Activities:

N/A



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project #21 - Willowbrook								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization (Quick Connect)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Control Panel and Equipment (Quick Connect)	\$15,000	LS	3	\$45,000	\$	\$	\$	\$45,000
Electrical Wiring (Quick Connect)	\$7,500	LS	3	\$22,500	\$	\$	\$	\$22,500
Building / Electrical Permits (Quick Connect)	\$4,050	LS	3	\$12,150	\$	\$	\$	\$12,150
Mobilization (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Instrumentation and Controls (Telemetry)	\$11,200	LS	3	\$33,600	\$	\$	\$	\$33,600
Electrical Wiring (Telemetry)	\$6,000	LS	3	\$18,000	\$	\$	\$	\$18,000
Engineering Services	\$			\$	\$	\$35,400	\$	\$35,400
TOTAL				\$167,250	\$	\$35,400	\$	\$202,650
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #22 - Imperial Valley								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Building / Electrical Permits	\$4,050	LS	1	\$4,050	\$	\$	\$	\$4,050
Engineering Services	\$			\$	\$	\$5,800	\$	\$5,800
Mobilization	\$6,000	LS	1	\$6,000	\$	\$	\$	\$6,000
Control Panel and Equipment	\$15,000	LS	1	\$15,000	\$	\$	\$	\$15,000
Electrical Wiring	\$7,500	LS	1	\$7,500	\$	\$	\$	\$7,500
TOTAL				\$32,550	\$	\$5,800	\$	\$38,350
Annual Projected Operation and Maintenance Costs associated with the proposed activities: Because this project covers installing a hard wired quick connection to the liftstation there is no operation or maintenance associated with the connection. The cost is a capital cost in the installation.								
Special Engineering Activities: N/A								

Project #23 - Greenridge								
Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Mobilization/Demobilization	\$160,000	LS	1	\$160,000	\$	\$	\$	\$160,000



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Demolition/Abandonment of Existing Facilities	\$3,040,000	LS	1	\$3,040,000	\$	\$	\$	\$3,040,000
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
	\$			\$	\$	\$	\$	\$
TOTAL				\$3,200,000	\$	\$	\$	\$3,200,000

Annual Projected Operation and Maintenance Costs associated with the proposed activities:
Because this project demolishes the lift stations, so there is no operation or maintenance associated.

Special Engineering Activities:
N/A

Project #24 - Colgate, Portwall, Canada Dry, Crenshaw, and Halls

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
General Construction	\$830,319	LS	1	\$830,319	\$	\$	\$	\$830,319
Storm Sewer	\$3,667,663	LS	1	\$3,667,663	\$	\$	\$	\$3,667,663
Paving	\$830,319	LS	1	\$830,319	\$	\$	\$	\$830,319
Landscaping and Streetscaping	\$711,702	LS	1	\$711,702	\$	\$	\$	\$711,702
Railway Crossing Reconstruction	\$500,000	LS	1	\$500,000	\$	\$	\$	\$500,000
TOTAL				\$6,540,003	\$	\$	\$	\$6,540,003

Annual Projected Operation and Maintenance Costs associated with the proposed activities:
Because this project covers installing of storm water system, there is no operation or maintenance associated. The cost is a capital cost in the installation.

Special Engineering Activities:
N/A

Project #25 - Polk, and Lockwood

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
General Construction	\$432,632	LS	1	\$432,632	\$	\$	\$	\$432,632
Water Line	\$4,640,964	LS	1	\$4,640,964	\$	\$	\$	\$4,640,964
Paving	\$252,837	LS	1	\$252,837	\$	\$	\$	\$252,837
Landscaping and Streetscaping	\$264,074	LS	1	\$264,074	\$	\$	\$	\$264,074



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Street Cut/Railroad Permit	\$28,093	LS	1	\$28,093	\$	\$	\$	\$28,093
TOTAL				\$5,618,600	\$	\$	\$	\$5,618,600

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

The annual operation and maintenance associated with this project is not separately distinguishable from the total operation and maintenance from the entire city water system.

Special Engineering Activities:

N/A

Project #26 - Disaster Recovery Enhancement Program

Materials / Facilities	\$/Unit	Unit	Quantity	Const. \$	Acq \$	Eng \$	Spc Eng \$	Total \$
Disaster Recovery Enhancement Program	\$4,262,286	LS	1	\$4,262,286	\$	\$	\$	\$4,262,286
TOTAL				\$4,262,286	\$	\$	\$	\$4,262,286

Annual Projected Operation and Maintenance Costs associated with the proposed activities:

Because this project does not involve any infrastructure, there is no operation or maintenance associated. The cost is for buyout of properties that are located in floodplain areas and individual mitigation measures to improve residential properties.

Special Engineering Activities:

N/A



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APPLICATION 2.2

DR Program Non-Housing Activities Application

ENGINEERING ACTIVITY SCHEDULE

Project Number: 1

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 2

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 3

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 4

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 5

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 6

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 7

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 8

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 9

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 10

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 11

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 12

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 13

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 14

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 15

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 16

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 17

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 18

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 19

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 20

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 21

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 22

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 23

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	0	n/a	1
Bid Opening	1	n/a	1
Award Construction Contract	2	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 24

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	6	7
60% Design	3	4	2
100% Design	5	6	2
Advertise	7	n/a	1
Bid Opening	8	n/a	1
Award Construction Contract	9	n/a	1
Construction	10	24	15
Closeout Completion	24	n/a	1

Project Number: 25

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	1	2	2
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	3	4	2
100% Design	5	6	2
Advertise	1	n/a	1
Bid Opening	2	n/a	1
Award Construction Contract	3	n/a	1
Construction	4	24	21
Closeout Completion	24	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project Number: 26

	Starting Month	Ending Month	Duration (in Months)
Professional Procurement & Contracting	0	n/a	1
30% Design	0	0	0
Environmental Review & Certification	0	0	0
Acquisition	0	0	0
60% Design	0	0	0
100% Design	0	0	0
Advertise	0	n/a	1
Bid Opening	0	n/a	1
Award Construction Contract	0	n/a	1
Construction	0	0	0
Closeout Completion	0	n/a	1



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APPLICATION 2.2

DR Program Non-Housing Activities Application

DESCRIPTION OF NEED BY PROJECT

Provide full and complete answers to each of the questions below. Descriptions should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure of function**; current condition of the facility; and a detailed description of the project that coincides with the information contained in both Tables 1 and 2.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

Project#: 1 Title: Beltway

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

11. Will the assistance requested have any negative impact(s) to effect(s) on the environment?

Yes ☐

No ☒

Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace?

Yes ☐

No ☒

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening?

Yes ☒

No ☐

3. Does the project include drainage improvements that reduce flood risk to residential properties?

Yes ☐

No ☒

3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area?

Yes ☐

No ☒

4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards?

Yes ☐

No ☒

5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping?

Yes ☒

No ☐

6. Describe how the project is consistent with the DREF guidelines listed above:

This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 2 Title: Britmore

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 3 Title: Chocolate Bayou

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 4Title: Clinton Park

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 5 Title: FWSD #23

Activity: 1b

- Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
- Describe how the system failed to function:
extensive wastewater collection system failures
- Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
- List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
- Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
- Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

- Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
- Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
- Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
- Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
- Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

- Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 6Title: Homestead

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 7Title: Intercontinental

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 8Title: Keegans Bayou

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 9 Title: MUD #203

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

-
2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 10 Title: Northbelt

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 11 Title: Northborough

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 12 Title: Northeast

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 13 Title: Northgate

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 14Title: Northside Phase IA

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 15 Title: Northwest

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

-
2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 16 Title: Sims Bayou

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 17 Title: Southwest

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 18 Title: WCID #47

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 19 Title: WCID #76

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at lift stations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 20Title: Willow Run

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 21 Title: Willowbrook

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 22 Title: Imperial Valley

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of quick connection installations at lift stations so existing city-owned portable generators can be utilized at these facilities. This will minimize disruption to services during storms or other disasters that cause power outages, prevent property damages, eliminate public health hazards and environmental pollution in the lift station service areas, which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:
- This project is a storm hardening activity that will reduce the risk of sewage overflows into homes and the environment due to power outages at wastewater liftstations caused by large-scale storms like Hurricane Ike.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 23Title: Greenridge

Activity: 1b

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and lift station failures
2. Describe how the system failed to function:
extensive wastewater collection system failures
3. Describe the impacts on the community that resulted from the failure to function:
wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to move wastewater out of homes, communities and businesses
6. Describe the proposed project:
elimination of two facilities that failed during Hurricane Ike due to power outages. The consolidation of these facilities will allow wastewater flows collected from surrounding areas to be diverted to a larger downstream facility. This will lead to reduction of future local sanitary overflows due to lift station failure. It will also keep the wastewater collection system operating more efficiently and smoothly therefore mitigating future disaster damage in the area. Additionally, elimination of these facilities will remove their perceived negative impacts from the community and encourages area wide economic revitalization.

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and lift station failures which led to extensive wastewater collection system failures causing impacts to the community such as wide-spread individual wastewater system failures in home etc., and in some cases sewage back-ups into streets, communities and homes. The proposed project consists of elimination of two facilities that failed during Hurricane Ike due to power outages. The consolidation of these facilities will allow wastewater flows collected from surrounding areas to be diverted to a larger downstream facility. This will lead to reduction of future local sanitary overflows due to lift station failure. It will also keep the wastewater collection system operating more efficiently and smoothly therefore mitigating future disaster damage in the area. Additionally, elimination of these facilities will remove their perceived negative impacts from the community and encourages area wide economic revitalization., which will address failure of the affected system by allowing the City to continue to move wastewater out of homes, communities and businesses. Documentation of storm related conditions and impacts consist of submitted excel spreadsheets where City investigators identified the lift stations that lost power due to the hurricane. Also, there is a list of officially filed citizen complaints of failed wastewater systems and sewage backups, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce sanitary sewer overflows that caused by lift station failure, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with sanitary sewer overflows due to power failure at liftstations. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒
2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
 - 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:

This project will lead to reduction of future local sanitary overflows due to lift station failure. It will also keep the wastewater collection system operating more efficiently and smoothly therefore mitigating future disaster damage in the area. Additionally, elimination of these facilities will remove their perceived negative impacts from the community and encourages area wide economic revitalization.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 24Title: Colgate, Portwall, Canada Dry, Crenshaw, and Halls

Activity: 5

1. Describe the specific storm related condition that caused the failure to function:
intensive rain events during Hurricane Ike in the Houston area that resulted in localized flooding
2. Describe how the system failed to function:
insufficient drainage capacity resulting in localized flooding in streets and on private property
3. Describe the impacts on the community that resulted from the failure to function:
potentials for street and structural flooding, flood related damages to building and infrastructure, disruption of public services, poor living conditions that can lead to several health risks
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
submitted maps where City investigators identified the household was affected or damaged during hurricane.
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
providing proper drainage of storm water
6. Describe the proposed project:
both local and regional improvements that will reduce surface runoff in areas that were moderately affected by Hurricane Ike. During future extreme storm events, these improvement projects will prevent and mitigate problems related to flooding, minimize widespread disruption to public services and prevent damage to building and infrastructure. This in turn will improve local community health, living conditions and promotes overall community recovery. Furthermore, these improvements will alleviate damage, pollution and deterioration in surrounding environments ultimately creating a healthier ecosystem in downstream bayous and coastal waters.

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused intensive rain events during Hurricane Ike in the Houston area that resulted in localized flooding which led to insufficient drainage capacity resulting in localized flooding in streets and on private property causing impacts to the community such as potentials for street and structural flooding, flood related damages to building and infrastructure, disruption of public services, poor living conditions that can lead to several health risks. The proposed project consists of both local and regional improvements that will reduce surface runoff in areas that were moderately affected by Hurricane Ike. During future extreme storm events, these improvement projects will prevent and mitigate problems related to flooding, minimize widespread disruption to public services and prevent damage to building and infrastructure. This in turn will improve local community health, living conditions and promotes overall community recovery. Furthermore, these improvements will alleviate damage, pollution and deterioration in surrounding environments ultimately creating a healthier ecosystem in downstream bayous and coastal waters., which will address failure of the affected system by providing proper drainage of storm water. Documentation of storm related conditions and impacts consist of submitted maps where City investigators identified the household was affected or damaged during hurricane., which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will reduce localized flooding including flooding in streets and private structures, which create poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by reducing risks associated with localized flooding and prevent floor related damages due intensive rain events. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications



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APPLICATION 2.2

DR Program Non-Housing Activities Application

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒
2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☒ No ☐
6. Describe how the project is consistent with the DREF guidelines listed above:

This project will improve local community health, living conditions and promotes overall community recovery. Furthermore, these improvements will alleviate damage, pollution and deterioration in surrounding environments ultimately creating a healthier ecosystem in downstream bayous and coastal waters.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 25 Title: Polk, and Lockwood

Activity: 1a

1. Describe the specific storm related condition that caused the failure to function:
high winds in the Houston area that resulted in massive power outages and low system pressure throughout the City's potable drinking water system
2. Describe how the system failed to function:
low and fluctuating water pressure that impacted the quality of drinking water
3. Describe the impacts on the community that resulted from the failure to function:
widespread low water pressure and in some cases notices to boil water
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
list of complaints and transmittal to the TCEQ for documentation of the boil water notice
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the City to continue to provide safe, reliable drinking water to homes and businesses
6. Describe the proposed project:
replacement of the existing neighborhood water main system to address a history of breaks, low pressure concerns, taste, color or odor complaints. In combination with other State legislation regarding back-up power, this will minimize poor water quality in future disasters.

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused high winds in the Houston area that resulted in massive power outages and low system pressure throughout the City's potable drinking water system which led to low and fluctuating water pressure that impacted the quality of drinking water causing impacts to the community such as widespread low water pressure and in some cases notices to boil water. The proposed project consists of replacement of the existing neighborhood water main system to address a history of breaks, low pressure concerns, taste, color or odor complaints. In combination with other State legislation regarding back-up power, this will minimize poor water quality in future disasters., which will address failure of the affected system by allowing the City to continue to provide safe, reliable drinking water to homes and businesses. Documentation of storm related conditions and impacts consist of list of complaints and transmittal to the TCEQ for documentation of the boil water notice, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets this national objective for the fact that it will improve the delivery of safe and reliable drinking water. When drinking water has pressure or quality problems, it creates poor and unhealthy conditions for both homeowners and the general community.
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes. This project improves fair housing by improving the ability of the system to maintain pressure and reducing the quality (color, odor, taste, etc) of the drinking water system. This has a corrective affect on discrimination and affordability of properties for protected class individuals.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☐ No ☒



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APPLICATION 2.2

DR Program Non-Housing Activities Application

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2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☐ No ☒
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☐ No ☒
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☐ No ☒
6. Describe how the project is consistent with the DREF guidelines listed above:
N/A



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project#: 26 Title: Disaster Recovery Enhancement Program

Activity: 17

1. Describe the specific storm related condition that caused the failure to function:
excessive high winds caused widespread damage to residential and business structures
2. Describe how the system failed to function:
N/A
3. Describe the impacts on the community that resulted from the failure to function:
widespread individual impacts to structures, and in some cases resulting in the structure being damaged beyond repair
4. List materials submitted as documentation of the storm condition and the resulting system impacts:
n/a
5. Describe how the proposed activities will prevent failure of the system affected by the hurricane and the reoccurrence of the impacts:
allowing the residents and business owners to better withstand future natural disasters
6. Describe the proposed project:
Disaster Recovery Enhancement Funding for: Buyout of properties that are located in floodplain areas under an optional relocation plan that includes incentives so that families and private sector employers move out of areas at sever risk for a future disaster. Individual Mitigation Measures (IMM) to improve residential properties and make them less prone to damage. The City may also host training sessions for property owners related to disaster resistance in building codes and how these relate to code enforcement and/or design and construction standards.

The paragraph below is composed from your answers to the questions No. 1 through 6 above. Please review the paragraph and ensure that it is a coherent and accurate statement. If is not, please revise your answers to the above questions, accordingly.

Hurricane Ike/Dolly caused excessive high winds caused widespread damage to residential and business structures which led to N/A causing impacts to the community such as widespread individual impacts to structures, and in some cases resulting in the structure being damaged beyond repair. The proposed project consists of Disaster Recovery Enhancement Funding for: Buyout of properties that are located in floodplain areas under an optional relocation plan that includes incentives so that families and private sector employers move out of areas at sever risk for a future disaster. Individual Mitigation Measures (IMM) to improve residential properties and make them less prone to damage. The City may also host training sessions for property owners related to disaster resistance in building codes and how these relate to code enforcement and/or design and construction standards., which will address failure of the affected system by allowing the residents and business owners to better withstand future natural disasters. Documentation of storm related conditions and impacts consist of n/a, which are attached to this application.

7. Was there damage to this system? Yes ☐ No ☒
Will these funds repair or replace any of this damage? Describe:
8. Is the applicant participating in the National Flood Insurance Program? Yes ☒ No ☐
9. Does this project meet the national objective of Prevention/Elimination of Slums or Blight? Yes ☒ No ☐
What conditions are present in the area to designate and qualify the area as a slum or blighted area?
This project meets the national objective for the fact that it will increase the ability of structures to withstand and minimize the damages from future disasters
10. Does this project address the impediments identified in the AI? or otherwise, within your area?
Yes, this project will be coordinated through the priorities developed under the Housing Allocation under CDBG Disaster Recovery, Round 2, Phase 2.
11. Will the assistance requested have any negative impact(s) to effect(s) on the environment? Yes ☐ No ☒
Note: All funded applications will have to comply with Federal regulations regarding environment clearance before funds are released.

Disaster Recovery Enhancement Fund Qualifications

The following questions are designed to determine if the proposed project potentially meets the qualifications of the Disaster Recovery Enhancement Fund.

1. Does the project include demolition, acquisition or relocation of homes or private sector employer structures in areas of severe disaster risk, such as the 100-year floodplain, resulting in greenspace? Yes ☒ No ☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

-
2. Does the project include reduction of damage risks to residential structures, such as elevation and storm-hardening? Yes ☒ No ☐
3. Does the project include drainage improvements that reduce flood risk to residential properties? Yes ☐ No ☒
- 3a. Does the project include appropriate revisions to the Flood Insurance Rate Map for the affected area? Yes ☐ No ☒
4. Does the project include funding to hire code enforcement officials; develop or update disaster resilient building codes; develop or update zoning, design or development standards that are disaster-resilient; or training on enforcement of new codes or standards? Yes ☒ No ☐
5. Does the project include development and implementation of forward-thinking plans, such as land-use plans that reduce risk, hazard mitigation plans and flood plain mapping? Yes ☐ No ☒
6. Describe how the project is consistent with the DREF guidelines listed above:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

DESCRIPTION OF NEED BY PROJECT - SITE SPECIFIC

Provide full and complete answers to each of the questions below. Descriptions should include the cause of the **damage** (i.e. wind, wind driven rain, rising water, etc...) or **failure of function**; current condition of the facility; and a detailed description of the project that coincides with the information contained in both Tables 1 and 2.

All activities must have documented proof of an impact by either Hurricane Dolly or Hurricane Ike. There must be a clear and compelling need related to the disaster declaration, hurricane disaster relief, long-term recovery and/or restoration of infrastructure.

A site is defined as a discrete location for activities within a project. A project can have one or more sites. For example, one water project that consists of three generators throughout a city consists of three sites, one for each generator.

Project# 1: Beltway

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude: -95.599363

GPS Location - Longitude: 29.697769

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On: Treewater

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Beltway Project Area

Please provide address if available:

7321 TREEWATER, HOUSTON TX 77072

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☒

No

☐

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families: ☐

Individuals: ☐

Farms: ☐

Business: ☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 2: Britmore

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Britmore Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 3: Chocolate Bayou

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Chocolate Bayou Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 4: Clinton Park

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Clinton Park Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 5: FWSD #23

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

FWSD#23 Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 6: Homestead

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Homestead Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 7: Intercontinental

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Intercontinental Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 8: Keegans Bayou

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Keegans Bayou Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 9: MUD #203

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

MUD#203 Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 10: Northbelt

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northbelt Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 11: Northborough

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northborough Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 12: Northeast

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northeast Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 13: Northgate

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northgate Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 14: Northside Phase IA

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northside Phase IA Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 15: Northwest

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Northwest Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 16: Sims Bayou

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Sims Bayou Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 17: Southwest

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Southwest Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 18: WCID #47

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

WCID #47 Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 19: WCID #76

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

WCID #76 Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 20: Willow Run

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Willow Run Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 21: Willowbrook

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Willowbrook Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 22: Imperial Valley

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Imperial Valley Project Area

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 23: Greenridge

Activity: 1b

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Ike Recovery Grant 2(b) Project Map

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 24: Colgate, Portwall, Canada Dry, Crenshaw, and Halls

Activity: 5

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Ike Recovery Grant 2(b) Project Map

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☒

No

☐

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 25: Polk, and Lockwood

Activity: 1a

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes

☒

No

☐

Map# or Title:

Ike Recovery Grant 2(b) Project Map

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes

☐

No

☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes

☐

No

☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes

☐

No

☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families:

☐

Individuals:

☐

Farms:

☐

Business:

☐



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project# 26: Disaster Recovery Enhancement Program

Activity: 17

Site# 1

Location Information

Provide a brief description for Site# 1:

Please see attached Master Data Submission - Tab Site Info for all specific site info.

GPS Location - Latitude:

GPS Location - Longitude:

Use the following table to describe this particular site. If you cannot use the table or it is not applicable to this site, you may provide textual responses instead (*in the description field above*).

On:

From:

To:

Is map of service area and location of project attached?

Yes ☐

No ☒

Map# or Title:

Please provide address if available:

Site Specifics

1. Is a generator involved in this project?

Yes ☐

No ☒

What is the generator size (kW)? *Applicant should enter a range of generator size here (example 50 to 200kW).*

Fuel Type: propane

Transfer Switch: manual

2. Will the assistance requested serve or be located on a Federal installation?

Yes ☐

No ☒

Name of Federal Installation:

Percentage of Project:

3. Is the site in a designated flood hazard area or floodplain?

Yes ☐

No ☒

4. Will the assistance requested cause the displacement of families, individuals, farms, or businesses?

Families: ☐

Individuals: ☐

Farms: ☐

Business: ☐



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 1

Title: Beltway

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
54,704	56,613	111,317	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	19,822	19,152	38,974
Black/African American	31,335	635	31,970
Asian	19,429	95	19,524
American Indian/Alaskan Native	180	257	437
Native Hawaiian/Other Pacific Islander	37	29	66
American Indian/Alaskan Native & White	107	49	156
Asian & White	476	31	507
Black/African American & White	234	57	291
Am. Indian/Alaskan Native & Black/African Am.	75	13	88
Other Multi-Racial	18,290	1,014	19,304
Activity Total:			111,317

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

111317

Direct Benefit:

Limited Clientele:

--



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 13832

4. Number of commercial properties benefiting from the project? 1466



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 2

Title: Britmore

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
4,309	4,241	8,550	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	2,841	1,590	4,431
Black/African American	738	20	758
Asian	1,588	2	1,590
American Indian/Alaskan Native	14	21	35
Native Hawaiian/Other Pacific Islander	2		2
American Indian/Alaskan Native & White	12	7	19
Asian & White	30	3	33
Black/African American & White	8	3	11
Am. Indian/Alaskan Native & Black/African Am.			
Other Multi-Racial	1,646	25	1,671
Activity Total:			8,550

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

8550

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 168

4. Number of commercial properties benefiting from the project? 44



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 3

Title: Chocolate Bayou

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
21,216	25,327	46,543	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	2,121	1,833	3,954
Black/African American	38,530	190	38,720
Asian	369	29	398
American Indian/Alaskan Native	49	25	74
Native Hawaiian/Other Pacific Islander	10	18	28
American Indian/Alaskan Native & White	22	5	27
Asian & White	12	2	14
Black/African American & White	52	6	58
Am. Indian/Alaskan Native & Black/African Am.	61	4	65
Other Multi-Racial	2,112	1,093	3,205
Activity Total:			46,543

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

46543

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 5563

4. Number of commercial properties benefiting from the project? 483



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 4

Title: Clinton Park

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
7,844	7,812	15,656	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	1,741	4,518	6,259
Black/African American	5,196	57	5,253
Asian	12	8	20
American Indian/Alaskan Native	23	85	108
Native Hawaiian/Other Pacific Islander	2	1	3
American Indian/Alaskan Native & White	16	2	18
Asian & White	7	6	13
Black/African American & White	16	3	19
Am. Indian/Alaskan Native & Black/African Am.	12		12
Other Multi-Racial	3,222	729	3,951
Activity Total:			15,656

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

15656

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☒

Area ☐

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 1952

4. Number of commercial properties benefiting from the project? 259



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 5

Title: FWSD #23

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
28,775	31,286	60,061	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	3,585	5,100	8,685
Black/African American	43,888	194	44,082
Asian	100	26	126
American Indian/Alaskan Native	79	99	178
Native Hawaiian/Other Pacific Islander	5	6	11
American Indian/Alaskan Native & White	18	3	21
Asian & White	12	5	17
Black/African American & White	83	4	87
Am. Indian/Alaskan Native & Black/African Am.	44	1	45
Other Multi-Racial	5,438	1,371	6,809
Activity Total:			60,061

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

60061

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 7209

4. Number of commercial properties benefiting from the project? 852



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 6

Title: Homestead

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
10,897	11,874	22,771	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	891	1,743	2,634
Black/African American	17,299	72	17,371
Asian	30	11	41
American Indian/Alaskan Native	26	23	49
Native Hawaiian/Other Pacific Islander	5		5
American Indian/Alaskan Native & White	5	3	8
Asian & White	1		1
Black/African American & White	31	5	36
Am. Indian/Alaskan Native & Black/African Am.	32		32
Other Multi-Racial	1,857	737	2,594
Activity Total:			22,771

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

22771

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 2895

4. Number of commercial properties benefiting from the project? 269



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 7

Title: Intercontinental

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
19,166	19,617	38,783	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	14,491	6,747	21,238
Black/African American	7,680	129	7,809
Asian	1,362	13	1,375
American Indian/Alaskan Native	100	106	206
Native Hawaiian/Other Pacific Islander	46	11	57
American Indian/Alaskan Native & White	50	17	67
Asian & White	110	4	114
Black/African American & White	80	17	97
Am. Indian/Alaskan Native & Black/African Am.	22	1	23
Other Multi-Racial	7,045	752	7,797
Activity Total:			38,783

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

38783

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 4569

4. Number of commercial properties benefiting from the project? 1043



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 8

Title: Keegans Bayou

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
9,870	9,875	19,745	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	6,409	2,919	9,328
Black/African American	6,159	81	6,240
Asian	546	4	550
American Indian/Alaskan Native	50	58	108
Native Hawaiian/Other Pacific Islander	58		58
American Indian/Alaskan Native & White	18	8	26
Asian & White	48	1	49
Black/African American & White	52	13	65
Am. Indian/Alaskan Native & Black/African Am.	13		13
Other Multi-Racial	3,084	224	3,308
Activity Total:			19,745

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

19745

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 4589

4. Number of commercial properties benefiting from the project? 925



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 9

Title: MUD #203

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
10,985	11,455	22,440	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	2,958	4,639	7,597
Black/African American	7,906	110	8,016
Asian	934	8	942
American Indian/Alaskan Native	43	54	97
Native Hawaiian/Other Pacific Islander	29	2	31
American Indian/Alaskan Native & White	32	6	38
Asian & White	29	10	39
Black/African American & White	45	24	69
Am. Indian/Alaskan Native & Black/African Am.	23		23
Other Multi-Racial	4,853	735	5,588
Activity Total:			22,440

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

22440

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 5413

4. Number of commercial properties benefiting from the project? 805



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 10

Title: Northbelt

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
22,885	20,839	43,724	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	16,847	6,573	23,420
Black/African American	11,936	113	12,049
Asian	824	11	835
American Indian/Alaskan Native	135	117	252
Native Hawaiian/Other Pacific Islander	58	8	66
American Indian/Alaskan Native & White	86	18	104
Asian & White	66	7	73
Black/African American & White	86	8	94
Am. Indian/Alaskan Native & Black/African Am.	22		22
Other Multi-Racial	6,763	46	6,809
Activity Total:			43,724

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

43724

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 5269

4. Number of commercial properties benefiting from the project? 729



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 11

Title: Northborough

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
10,380	10,979	21,359	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	5,481	3,319	8,800
Black/African American	8,197	122	8,319
Asian	802	11	813
American Indian/Alaskan Native	43	44	87
Native Hawaiian/Other Pacific Islander	14	3	17
American Indian/Alaskan Native & White	29	7	36
Asian & White	49		49
Black/African American & White	72	23	95
Am. Indian/Alaskan Native & Black/African Am.	28		28
Other Multi-Racial	2,701	414	3,115
Activity Total:			21,359

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

21359

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 3102

4. Number of commercial properties benefiting from the project? 394



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 12

Title: Northeast

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
28,558	27,997	56,555	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	12,072	15,067	27,139
Black/African American	12,284	243	12,527
Asian	977	39	1,016
American Indian/Alaskan Native	125	186	311
Native Hawaiian/Other Pacific Islander	23	22	45
American Indian/Alaskan Native & White	71	19	90
Asian & White	41	11	52
Black/African American & White	69	25	94
Am. Indian/Alaskan Native & Black/African Am.	19		19
Other Multi-Racial	14,912	350	15,262
Activity Total:			56,555

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

56555

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 7005

4. Number of commercial properties benefiting from the project? 921



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 13

Title: Northgate

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
10,205	10,005	20,210	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	2,622	3,769	6,391
Black/African American	7,754	121	7,875
Asian	291	3	294
American Indian/Alaskan Native	34	56	90
Native Hawaiian/Other Pacific Islander	19	5	24
American Indian/Alaskan Native & White	16	4	20
Asian & White	44		44
Black/African American & White	41	13	54
Am. Indian/Alaskan Native & Black/African Am.	17	1	18
Other Multi-Racial	3,972	1,428	5,400
Activity Total:			20,210

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

20210

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 2659

4. Number of commercial properties benefiting from the project? 455



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 14

Title: Northside Phase IA

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
273,630	256,751	530,381	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	127,091	150,071	277,162
Black/African American	103,475	1,537	105,012
Asian	6,993	192	7,185
American Indian/Alaskan Native	863	2,158	3,021
Native Hawaiian/Other Pacific Islander	102	144	246
American Indian/Alaskan Native & White	697	212	909
Asian & White	410	135	545
Black/African American & White	422	161	583
Am. Indian/Alaskan Native & Black/African Am.	174	19	193
Other Multi-Racial	116,421	19,104	135,525
Activity Total:			530,381

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

530081

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☐

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 99509

4. Number of commercial properties benefiting from the project? 89652



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 15

Title: Northwest

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
66,221	67,771	133,992	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	40,463	23,910	64,373
Black/African American	38,521	432	38,953
Asian	5,429	59	5,488
American Indian/Alaskan Native	221	379	600
Native Hawaiian/Other Pacific Islander	29	21	50
American Indian/Alaskan Native & White	212	34	246
Asian & White	150	23	173
Black/African American & White	254	36	290
Am. Indian/Alaskan Native & Black/African Am.	74	7	81
Other Multi-Racial	22,575	1,163	23,738
Activity Total:			133,992

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 12595

4. Number of commercial properties benefiting from the project? 8524



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 16

Title: Sims Bayou

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
139,177	136,980	276,157	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	32,233	67,365	99,598
Black/African American	88,922	1,061	89,983
Asian	6,872	140	7,012
American Indian/Alaskan Native	345	998	1,343
Native Hawaiian/Other Pacific Islander	75	70	145
American Indian/Alaskan Native & White	212	139	351
Asian & White	192	27	219
Black/African American & White	305	74	379
Am. Indian/Alaskan Native & Black/African Am.	187	17	204
Other Multi-Racial	69,891	7,032	76,923
Activity Total:			276,157

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

276157

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 54257

4. Number of commercial properties benefiting from the project? 24558



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 17

Title: Southwest

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
169,653	173,160	342,813	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	128,006	53,774	181,780
Black/African American	75,434	1,305	76,739
Asian	22,078	207	22,285
American Indian/Alaskan Native	472	770	1,242
Native Hawaiian/Other Pacific Islander	122	104	226
American Indian/Alaskan Native & White	412	205	617
Asian & White	1,002	48	1,050
Black/African American & White	470	89	559
Am. Indian/Alaskan Native & Black/African Am.	192	26	218
Other Multi-Racial	56,528	1,569	58,097
Activity Total:			342,813

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

342813

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 52130

4. Number of commercial properties benefiting from the project? 3695



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 18

Title: WCID #47

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
24,987	25,118	50,105	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	20,388	9,874	30,262
Black/African American	5,579	144	5,723
Asian	3,404	31	3,435
American Indian/Alaskan Native	108	143	251
Native Hawaiian/Other Pacific Islander	30	11	41
American Indian/Alaskan Native & White	93	30	123
Asian & White	115	24	139
Black/African American & White	78	11	89
Am. Indian/Alaskan Native & Black/African Am.	8	4	12
Other Multi-Racial	9,788	242	10,030
Activity Total:			50,105

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

7852

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 7852

4. Number of commercial properties benefiting from the project? 526



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 19

Title: WCID #76

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
3,864	4,030	7,894	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	872	994	1,866
Black/African American	4,012	24	4,036
Asian	10		10
American Indian/Alaskan Native	4	38	42
Native Hawaiian/Other Pacific Islander		6	6
American Indian/Alaskan Native & White	2		2
Asian & White	2		2
Black/African American & White	12		12
Am. Indian/Alaskan Native & Black/African Am.	2		2
Other Multi-Racial	1,062	854	1,916
Activity Total:			7,894

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

7894

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 947

4. Number of commercial properties benefiting from the project? 325



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 20

Title: Willow Run

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
6,282	7,101	13,383	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	766	1,517	2,283
Black/African American	8,739	48	8,787
Asian	280		280
American Indian/Alaskan Native	20	19	39
Native Hawaiian/Other Pacific Islander			
American Indian/Alaskan Native & White	2	6	8
Asian & White	8		8
Black/African American & White	12		12
Am. Indian/Alaskan Native & Black/African Am.	16		16
Other Multi-Racial	1,590	360	1,950
Activity Total:			13,383

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

13383

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 1605

4. Number of commercial properties benefiting from the project? 289



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 21

Title: Willowbrook

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
8,288	8,490	16,778	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	12,345	1,209	13,554
Black/African American	1,110	6	1,116
Asian	1,088	1	1,089
American Indian/Alaskan Native	24	14	38
Native Hawaiian/Other Pacific Islander	3	2	5
American Indian/Alaskan Native & White	29		29
Asian & White	50	1	51
Black/African American & White	15	2	17
Am. Indian/Alaskan Native & Black/African Am.			
Other Multi-Racial	523	356	879
Activity Total:			16,778

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

16778

Direct Benefit:

Limited Clientele:



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

NA

3. Number of residential properties benefiting from the project? 2951

4. Number of commercial properties benefiting from the project? 687



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 22

Title: Imperial Valley

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
16,081	15,124	31,205	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	4,349	8,708	13,057
Black/African American	5,464	78	5,542
Asian	526	24	550
American Indian/Alaskan Native	47	127	174
Native Hawaiian/Other Pacific Islander	9	24	33
American Indian/Alaskan Native & White	31	7	38
Asian & White	27	3	30
Black/African American & White	29	9	38
Am. Indian/Alaskan Native & Black/African Am.	11	1	12
Other Multi-Racial	8,981	2,750	11,731
Activity Total:			31,205

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

31205

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 3458

4. Number of commercial properties benefiting from the project? 589



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 23

Title: Greenridge

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
1,345	1,529	2,874	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	65	297	362
Black/African American	1,828	58	1,886
Asian	23		23
American Indian/Alaskan Native	2	9	11
Native Hawaiian/Other Pacific Islander	1		1
American Indian/Alaskan Native & White		3	3
Asian & White			
Black/African American & White	4	6	10
Am. Indian/Alaskan Native & Black/African Am.	7		7
Other Multi-Racial	313	258	571
Activity Total:			2,874

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

2874

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 321

4. Number of commercial properties benefiting from the project? 1



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 24

Title: Colgate, Portwall, Canada Dry, Crenshaw, and Halls

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
5,574	5,372	10,946	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	3,171	1,659	4,830
Black/African American	29	1,165	1,194
Asian	10	1,288	1,298
American Indian/Alaskan Native	52	19	71
Native Hawaiian/Other Pacific Islander		2	2
American Indian/Alaskan Native & White	12	14	26
Asian & White		7	7
Black/African American & White	2	10	12
Am. Indian/Alaskan Native & Black/African Am.		5	5
Other Multi-Racial	3,060	441	3,501
Activity Total:			10,946

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☒

No ☐

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

10946

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 70

4. Number of commercial properties benefiting from the project? 1



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 25

Title: Polk, and Lockwood

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
6,562	6,611	13,173	
Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White	2,147	499	2,646
Black/African American	51	7,443	7,494
Asian	5	95	100
American Indian/Alaskan Native	31	17	48
Native Hawaiian/Other Pacific Islander	3	5	8
American Indian/Alaskan Native & White	1	5	6
Asian & White			
Black/African American & White	7	9	16
Am. Indian/Alaskan Native & Black/African Am.		11	11
Other Multi-Racial	2,806	38	2,844
Activity Total:			13,173

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

- a. How many households/families will be assisted?
- b. How many of the households/families responded to the survey?
- c1. When was the survey started?
- c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☒

No ☐

a. Has the required Census map been provided?

Yes ☒

No ☐

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting
See Spreadsheet - Census Tab			0

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

13173

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☒

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

N/A

3. Number of residential properties benefiting from the project? 1185

4. Number of commercial properties benefiting from the project? 66



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APPLICATION 2.2

DR Program Non-Housing Activities Application

PROJECT BENEFICIARY INFORMATION

Project#: 26

Title: Disaster Recovery Enhancement Program

Total Male Beneficiaries	Total Female Beneficiaries	Total Beneficiaries	
0	0	0	

Race	# Non-Hispanic Beneficiaries	# Hispanic Beneficiaries	Total Beneficiaries
White			
Black/African American			
Asian			
American Indian/Alaskan Native			
Native Hawaiian/Other Pacific Islander			
American Indian/Alaskan Native & White			
Asian & White			
Black/African American & White			
Am. Indian/Alaskan Native & Black/African Am.			
Other Multi-Racial			
Activity Total:			

1. Was a DR Survey used to identify beneficiaries?

Yes ☐

No ☒

a. How many households/families will be assisted?

b. How many of the households/families responded to the survey?

c1. When was the survey started?

c2. When was the survey completed?

2. Is survey documentation attached to the application?

Yes ☐

No ☒

3. Was a prior survey utilized?

Yes ☐

No ☒

If yes, please attach a copy of the previously verified survey data and describe the location of the survey.

4. Was 2000 Census information used to identify beneficiaries?

Yes ☐

No ☒

a. Has the required Census map been provided?

Yes ☐

No ☒

CENSUS GEOGRAPHIC AREA DATA:

List all census tracts and block groups included in the project area for projects which are not citywide or countywide benefit. Be sure to identify the total beneficiaries claimed for each area. A spreadsheet showing LMI benefit must be submitted in addition to completing this question. For citywide or countywide projects, indicate "Citywide" or "Countywide" and attach a spreadsheet.

County Code	Census Tract(s)	Block Group(s)	Persons Benefiting

1a. Provide the number of project beneficiaries identified through each of the following methods:

DR Survey:

2000 Census:

Direct Benefit:

Limited Clientele:



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APPLICATION 2.2

DR Program Non-Housing Activities Application

1b. Describe the Target Area:

Citywide ☐

Countywide ☐

Area ☐

Limited Clientele/
Direct Benefit ☐

2. If beneficiaries were identified by using a survey as opposed to using 2000 Census information, provide a **detailed** explanation of the reason.

3. Number of residential properties benefiting from the project?

4. Number of commercial properties benefiting from the project?



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APPLICATION 2.2

DR Program Non-Housing Activities Application

WATER SYSTEM IMPROVEMENTS

Project # 25

Title: Polk, and Lockwood

1. What are the water sources for the system (e.g., wells, surface water, wholesale water supplier)?

Surface water

2. Please identify all regulatory or contractual authorities over the subject facility (e.g., MUD, City, State, etc.):

City of Houston, State of Texas

3. What is the name and contact information of each regulated entity?

City of Houston
Kira Smith, Supervising Engineer
832-395-2849
611 Walker Street, 21st Floor

Yes No

4. Was a boil water notice or other warning issued? (If yes, provide copy)

☒ ☐

5. Are improvements related to water treatment?

☐ ☒

6. Are proposed improvements related to water storage/supply?

Public Nonprofit Utility: ☒

Privately-Owned For-Profit Utility: ☐

Privately-Owned Nonprofit Utility: ☐

N/A: ☐

7. What entity, or entities, holds the Certificate of Convenience and Necessity (CCN) to provide water service in the service areas included in the application?

Entity: City of Houston
Service Rate: \$6.52 for 1,000 - 3,000, \$15.81 for 4,000, \$18.77
Type of Utility: Public Nonprofit

8. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

Yes

Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities and service area for the facilities at this site.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

SEWER/WASTEWATER IMPROVEMENTS

Project #:1

Title: Beltway

1. What is the wastewater discharge permit number? 10495-037

2. Will any of the proposed improvements require the approval of a new permit or an amendment to an existing permit?

Yes No

☐ ☒

3. Will any increase in users be within the capacity of its existing permit?

☐ ☒

4. Is a treatment facility involved?

☐ ☒

5. Are other facilities involved?

☒ ☐

6. Is line work involved?

☐ ☒

Line Location:

Service Rate:

Material Type of Line:

7. What entity, or entities, holds the Certificate of Convenience and Necessity (CCN) to provide sewer service in the service areas included in this application?

Entity: City of Houston

Service Rate: \$6.52 for 1,000 - 3,000, \$15.81 for 4,000, \$18.77

Type of Utility: Public Nonprofit Utility:

☒

Privately-Owned For-Profit:

☐

Privately-Owned Nonprofit:

☐

N/A:

☐

8. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

☒ ☐

9. List notices or citations imposed on this system by TCEQ or other regulatory entities:

TCEQ Agreed Order

Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities and service area for the facilities at this site.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

Project #:2

Title: Britmore

1. What is the wastewater discharge permit number?

Yes No

2. Will any of the proposed improvements require the approval of a new permit or an amendment to an existing permit?

☐ ☒

3. Will any increase in users be within the capacity of its existing permit?

☐ ☒

4. Is a treatment facility involved?

☐ ☒

5. Are other facilities involved?

☐ ☒

6. Is line work involved?

☐ ☒

Line Location:

Service Rate:

Material Type of Line:

7. What entity, or entities, holds the Certificate of Convenience and Necessity (CCN) to provide sewer service in the service areas included in this application?

Entity:

Service Rate:

Type of Utility: Public Nonprofit Utility: ☐ Privately-Owned For-Profit: ☐
Privately-Owned Nonprofit: ☐ N/A: ☒

8. Does the applicant or service provider currently hold the Certificate of Convenience and Necessity (CCN) for the target area proposed in the application?

☐ ☐

9. List notices or citations imposed on this system by TCEQ or other regulatory entities:

Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities and service area for the facilities at this site.



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

DRAINAGE IMPROVEMENTS

Project # 24

Title: Colgate, Portwall, Canada Dry, Crenshaw, and Halls

1. What are the current drainage patterns in the targeted service area? (Provide map of drainage area for the facilities at this site and location of improvements)

Localized topography is relatively flat with a slope toward the nearest bayou.

2. Is the drainage in the targeted area controlled by natural terrain features (e.g., natural gullies, unimproved creek beds, natural slopes, etc.), or constructed and designed drainage facilities (e.g., storm sewer, designed drainage channels, water crossings, bar ditches, culverts, etc.), or a combination of both? Please describe the natural terrain features and the constructed and designed drainage facilities in the area.

Combination of both; area served by open ditches and/or storm sewers that drain to bayous

3. What are the planned drainage improvements and will these improvements connect into other existing drainage structures in the area?

increase capacity of ditches and/or storm sewers maintaining existing outfalls. Overland sheet flow will be improved.

4. How will they connect?
at existing outfall location.

Yes No

5. Will the planned drainage improvements adversely impact downstream structures or areas?

☐ ☒

Explain:

6. Are other precautions needed for health/safety concerns such as fencing, underground drainage, etc?

☐ ☒

Identify the precautions:

7. Will acquisition be necessary?

☒ ☐

Explain:

minor acquisitions associated with missing right of way

8. Will these improvements remove homes from floodplains or protect from future storm damage?

☒ ☐

If yes, how many?

70

9. Will improvements alter the current federal and/or local floodplain(s)?

☐ ☒

10. Are the improvements in conjunction with road improvements?

☐ ☒

Applicant must define the project area by submitting a map with this application that clearly identifies the location of proposed construction activities and service area for the facilities at this site.



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APPLICATION 2.2

DR Program Non-Housing Activities Application



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APPLICATION 2.2

DR Program Non-Housing Activities Application

POOL: NON-HOUSING

Round 2.2 Non-housing Pool applications will be scored by the Disaster Recovery Program using the criteria outlined below. Examples have been provided to illustrate to applicants how points will be awarded.

1. Low-to-Moderate Income Percentage:

What is the project low-to-moderate income (LMI) percentage?

The total points awarded for this category will be based on the appropriate LMI point category as presented below. Applications that include multiple projects will be assigned points by the weighted LMI percentage, based on the proportion of project cost relative to the total of all project costs present in the application. Total project cost is determined by adding engineering costs to the construction costs. Applications for a single project will receive the full number of points for the LMI category within which it falls.

1. LMI % greater than or equal to 90% - Maximum 35 points
2. LMI % greater than or equal to 80% but less than 90% - Maximum 28 points
3. LMI % greater than or equal to 70% but less than 80% - Maximum 21 points
4. LMI % greater than or equal to 60% but less than 70% - Maximum 14 points
5. LMI % greater than or equal to 51% but less than 60% - Maximum 7 points
6. LMI % less than 51% - 0 points

#	Activity	Title	Con \$	Eng \$	Tot \$	Cost Weight	LMI %	Weighted LMI %
1	1b Sewer Facilities	Project Title	\$101,840	\$16,080	\$117,920	0.13	46.57%	6.08%
2	1a Water Facilities	Project Title	\$126,920	\$20,040	\$146,960	0.16	59.68%	9.72%
3	5 Flood and Drainage	Project Title	\$451,000	\$49,500	\$500,500	0.55	74.31%	41.21%
4	9 Park, Playground	Project Title	\$125,200	\$11,900	\$137,100	0.15	45.91%	6.97%
Totals			\$804,960	\$97,520	\$902,480	1.00		63.99%

2. Project Priority: Total points 25

Does this project address a priority activity?

Table 1 information will be used to determine the appropriate project priority points. Applications that include multiple projects will be assigned project priority points based on the proportion of project cost relative to the total of all project costs present in the application. Total project cost is determined by adding engineering costs to the construction costs. Applications for a single project will receive the full number of points for the project priority category within which it falls.

(a) Priority Activities: Maximum 25 points

(b) Non-priority Activities: 0 points

Priority Activities are:

1. Sewer facilities
2. Water facilities
3. Drainage and flood facilities, including shoreline stabilization
4. Streets / bridges

#	Activity	Title	Con \$	Eng \$	Tot \$	Cost Weight	Priority Points	Weighted Points
1	1b Sewer Facilities	Project Title	\$101,840	\$16,080	\$117,920	0.13	25.00	3.27
2	1a Water Facilities	Project Title	\$126,920	\$20,040	\$146,960	0.16	25.00	4.07
3	5 Flood and Drainage	Project Title	\$451,000	\$49,500	\$500,500	0.55	25.00	13.86
4	9 Park, Playground	Project Title	\$125,200	\$11,900	\$137,100	0.15	0.00	0.00
Totals			\$804,960	\$97,520	\$902,480	1.00		21.20



DRAFT

APPLICATION 2.2

DR Program Non-Housing Activities Application

POOL: NON-HOUSING (p2)

3. Hurricane Damage per Capita: Total points 20

What is the applicant's rate of FEMA Public Assistance (PA) and Individual Assistance (IA) per capita?

Applicant must attach documentation of all FEMA Public Assistance for the applicant. The latest available amount of all FEMA Public Assistance (PA) and Individual Assistance (IA) for the applicant, as provided by the application preparer, will be divided by the total population for the applicant to determine the amount of damages per capita. This average amount of damage per capita will be multiplied by a factor of 0.80, which determines the Base. The applicant's Base is then divided by 20 to determine the raw score. Up to a score of 20, the raw score is equal to the actual score. The maximum score is capped at 20 points. A raw score of 20 or above will equate to an actual score of 20.

4. Employment Impact: Total points 12

Employment figures for all industries both public and private for the 2nd Quarter of 2008 and the 4th Quarter of 2008 are obtained from the Texas Workforce Commission's (TWC) Quarterly Census of Employment and Wages (QCEW) for each country in the Pool region. Cities are scored on the rates for the country in which they are located. The percent of change in each country (increase / decrease) from the 2nd Quarter 2008 to the 4th Quarter 2008 is then calculated. Refer to "Change in Employment Data Worksheet" attachment. Points are then awarded based upon the following scale:

No decrease	0 points
Decrease up to 1.99%	2 points
Decrease 2.00% to 2.99%	4 points
Decrease 3.00% to 3.99%	6 points
Decrease 4.00% to 5.99%	8 points
Decrease 6.00% and over	12 points

5. Regional Impacts:

Does the project meet two or more of the regional emphasis criteria?

Applicants claiming regional points must attach justification and documentation explain which projects meet the qualifying criteria listed below and why. Review application information to determine if the project(s) meet any two of the four regionalization criteria. Applications that include multiple projects will be assigned regionalization points based on the proportion of project cost relative to the total of all project costs present in the application. Total project cost is determined by adding engineering costs to the construction costs.

Projects may qualify as regional in nature if they meet two or more of the following criteria:

1. Multi-Jurisdictional benefit as evidenced by a master planning document completed and accepted by all appropriate entities prior to the initial date submitted of this application. The document must be attached as an attachment to this application.
2. Serves regional connectivity or connectivity between systems (Example: Interconnect between water systems).
3. At least 15% of each jurisdiction in the multi-party agreement population receives project benefit as verified by DR in the beneficiary information documentation.
4. Consolidation of two impacted services facilities.

The applicant with the largest % of beneficiaries will be considered the applicant of record.

Tie-Breaker: The tie-breaker will be determined based on weighted LMI percentage of application projects. Note that the tie-breaker will only be utilized in the event of an actual tie.



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APPLICATION 2.2

DR Program Non-Housing Activities Application

APPLICANT DISCLOSURES / UPDATE REPORT

Part 1: Applicant/Recipient Information

Initial Report ☐

Update Report ☐

N/A ☐

Part 2: Other Government Assistance Provided/Requested?

Yes ☐

No ☒

Department / State / Local Agency Name	City	State	Zip Code	Program	Type of Assistance	Amount Requested / Provided
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Part 3: Interested Parties - Are there any persons with a reportable financial interest to disclose?

Yes ☐

No ☒

Person With Reportable Interest	Type of Participation in Project	Financial Interest (Dollars)	Financial Interest (%)
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Part 4: Report on expected sources and uses of funds:

Source of Funds	Use of Funds
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APPLICATION 2.2

DR Program Non-Housing Activities Application

ATTACHMENTS

Attachment Checklist

Provide the following attachments, if applicable:

1. Signed 424 Form
2. Project and Census / Target Area Maps
3. Memorandum of Understanding (MOU) or Interlocal Agreement
4. Project Impact Documentation (for Urgent Need and Removal of Slums & Blight National Objectives)
5. Beneficiary Documentation (Survey Forms or Census)
6. Urgent Need Forms, or attach a previously completed Urgent Need form
7. Project Funding Certification Form
8. Fair Housing Certification Documents
9. Storm Related Documentation
10. Other Documents

Attached Documents

File Name	Owner	Uploaded	Size	Document Type
Master Data Submission Round 2(b).xlsx	xye	12/9/2011	880 KB	Beneficiary Docs - Caclulations and Survey Docs
Houston_FHASTAmended RestatedGLOApproved.pdf	xye	12/9/2011	207 KB	FHAST Form
DRCDBG R2 City of Houston Supplemental Info.zip	xye	12/9/2011	6839 KB	Miscellaneous Documents and Certifications
Imperial Valley Map.pdf	xye	12/9/2011	136 KB	Project and Census/Target Area Maps
Westway Map.pdf	xye	12/9/2011	134 KB	Project and Census/Target Area Maps
Willowbrook Map.pdf	xye	12/9/2011	135 KB	Project and Census/Target Area Maps
Northeast Map.pdf	xye	12/9/2011	148 KB	Project and Census/Target Area Maps
Northborough Map.pdf	xye	12/9/2011	131 KB	Project and Census/Target Area Maps
Northbelt Map.pdf	xye	12/9/2011	139 KB	Project and Census/Target Area Maps
MUD #203 Map.pdf	xye	12/9/2011	136 KB	Project and Census/Target Area Maps
Keegan Bayou Map.pdf	xye	12/9/2011	320 KB	Project and Census/Target Area Maps



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APPLICATION 2.2

DR Program Non-Housing Activities Application

Britmore Map.pdf	xye	12/9/2011	140 KB	Project and Census/Target Area Maps
Beltway Map.pdf	xye	12/9/2011	151 KB	Project and Census/Target Area Maps
FWSD #23 Map.pdf	xye	12/9/2011	156 KB	Project and Census/Target Area Maps
Homestead Map.pdf	xye	12/9/2011	153 KB	Project and Census/Target Area Maps
Intercontinental Map.pdf	xye	12/9/2011	356 KB	Project and Census/Target Area Maps
Chocolate Bayou Map.pdf	xye	12/9/2011	143 KB	Project and Census/Target Area Maps
Clinton Park Map.pdf	xye	12/9/2011	134 KB	Project and Census/Target Area Maps
9_25_05 Ike BWN documentation letter to TCEQ.pdf	xye	12/9/2011	3948 KB	Storm Related Documentation
Form 424_CityofHouston.pdf	xye	12/9/2011	528 KB	Signed 424 Form
Ike Recovery Grant 2(b) Project Map.pdf	xye	12/9/2011	114 KB	Project and Census/Target Area Maps
Sims Bayou Map.pdf	xye	12/9/2011	464 KB	Project and Census/Target Area Maps
2(b) Census Tract and Block Map.pdf	xye	12/9/2011	450 KB	Project and Census/Target Area Maps
Willow Run Map.pdf	xye	12/9/2011	136 KB	Project and Census/Target Area Maps
WCID #76 Map.pdf	xye	12/9/2011	137 KB	Project and Census/Target Area Maps
WCID #47 Map.pdf	xye	12/9/2011	141 KB	Project and Census/Target Area Maps
Tidwell Timbers Map.pdf	xye	12/9/2011	133 KB	Project and Census/Target Area Maps
Southwest Map.pdf	xye	12/9/2011	419 KB	Project and Census/Target Area Maps
Northwest Map.pdf	xye	12/9/2011	374 KB	Project and Census/Target Area Maps
Northside Phase IA Map.pdf	xye	12/9/2011	498 KB	Project and Census/Target Area Maps
Northgate Map.pdf	xye	12/9/2011	134 KB	Project and Census/Target Area Maps